# CONSOLIDATED INVOICE

| Sent by: | Invoicing address: | Sent to: |
|---|---|---|
| Name | Name | Name |
| Adress | Adress | Adress |
| City/Postal code | City/Postal code | City/Postal code |
| Country | Country | Country |
| Tel.no. | Tel.no. | Tel.no. |
| Fax.no | Fax.no | Fax.no |
| Org. No.VAT | Org. No.VAT | Org. No.VAT |

| No. of parcels/items: | Total gross weight: | Total net weight: |
|---|---|---|
| | | |

| Quantity | Full descriptition of goods | Costums commodity code no. | Country of Origin | Price per unit | Total value and Currency |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Total Value and Currency | |

| Reason for Export | | | |
|---|---|---|---|
| | Gift | | Exhibitions/Show |
| | For Repair | | Other: |
| | For Return | | |

| Declaration of Origin |
|---|
| The Exporter of the products covered by this document (Aut. No. ) declares that, except where otherwise clearly indicated, these products are of EEA preferential origin. |

| Place | Date | Signature | Name in capital letters |
|---|---|---|---|
| | | | |

| Date | Reference/Invoicing No. |
|---|---|
| | |

GÆLDENDE FRA 01.01.09